

**Work Order ID 73239**

Friday, August 26, 2011 10:29:17 AM



Page 1

Item ID: D412-750-142

Accept



Setup Start



Revision ID:

Stop



Item Name: Tail Light Fairing, RH

Start Date: 8/26/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/08/26

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev A

100



DOCUMENT CONTROL

CL

0.00

8 u/08/30df for CL 11-8-30

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPP D412-750-142 CHG001

110



Pick Kit

0.00

df8p 11-08-29.

Packaging

Memo

0.00

Packaging

120



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

\*\*\*\*\* Ensure part is a R/H as per dwg \*\*\*\*\*

8 u/08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73239**

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Friday, August 26, 2011 10:29:17 AM

Item ID: D412-750-142

Accept



Setup Start



Revision ID:

Stop



Item Name: Tail Light Fairing, RH

Start Date: 8/26/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00				11/8/30		2	2
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-750-142 □ Location: 22 □ PPP Rev: A								
140 	QC21 - Final Inspection - Work Order Release	0.00						11/8/31	2
QC	Memo	0.00							
Quality Control									

ME

11-08-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, August 26, 2011 10:29:14 AM

Page 1

Work Order ID: 73239

Parent Item: D412-750-142

Parent Item Name: Tail Light Fairing, RH

Start Date: 8/26/2011


Required Date: 9/16/2011

Start Qty: 2.00

Required Qty: 2.00


Comments: IPP revA 06.09.22 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-3A  Bolt		Purchased	No			120	Each	329.0000	10	20			
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*Sp* 11-08-29

Location	Loc Qty	Loc Code
ST350	329	
117795	129	
118628	200	

AN960JD10  Washer	NAS1149D0363J	Purchased	No			120	Each	0.0000	10	20			
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*Sp* 11-08-29

*m118077 20x*

D3484-042  Tail Light Fairing Assembly, RH		Manufactured	No			120	Each	4.0000	1	2			
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*Sp* 11-08-29

Location	Loc Qty	Loc Code
ST205	4	
70619	4	

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

- 3.8 Fasten the D3484-041/-042 Tail Light Fairing complete with A2064-1683 Tail Light Assembly to the tailboom using the provided (10) AN3-3A bolts into the tailboom's existing holes. Torque bolts 15-25 lb-in (1.7-2.8 N-m). Refer to Figure 1, Detail A.

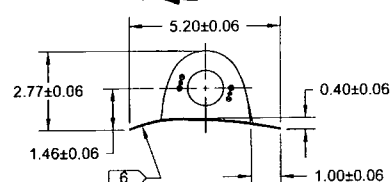
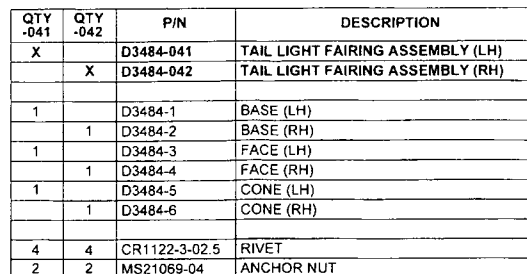
#### 4.0 WEIGHT AND BALANCE

The following is the net weight increase associated with the installation of the D412-750-141/-142 Tail Light Fairing Kit.

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
<b>D412-750-141</b>	0.13 lb	6.0 in	0.78 lb-in	296.1 in	38.49 lb-in
<i>Tail Light Fairing Kit, LH</i>	0.06 kg	0.2 m	0.01 kg-m	7.5 m	0.45 kg-m
<b>D412-750-142</b>	0.13 lb	6.0 in	0.78 lb-in	296.1 in	38.49 lb-in
<i>Tail Light Fairing Kit, RH</i>	0.06 kg	0.2 m	0.01 kg-m	7.5 m	0.45 kg-m

#### 5.0 PARTS LIST

Qty – 141	Qty – 142	Part Number	Description
X		<b>D412-750-141</b>	<b>TAIL LIGHT FAIRING KIT, LH</b>
	X	<b>D412-750-142</b>	<b>TAIL LIGHT FAIRING KIT, RH</b>
1		D3484-041	TAIL LIGHT FAIRING ASS'Y, LH
	1	D3484-042	TAIL LIGHT FAIRING ASS'Y, RH
10	10	AN3-3A	BOLT
10	10	AN960JD10	WASHER



**SECTION A-A**

**SECTION B-B**

**D3484-041 TAIL LIGHT FAIRING**

**D3484-041 ISOMETRIC VIEW**

**D3484-042 | ISOMETRIC VIEW**

NOTES:

RELEASED  
9/24/44

**REFERENCE ONLY**